

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE 1 OF 5 PAGES			
2. AMENDMENT/MODIFICATION NO. 0001		3. EFFECTIVE DATE Sept. 3, 2004		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)		
6. ISSUED BY CODE		SPM300		7. ADMINISTERED BY (If other than Item 6) CODE				
DEFENSE LOGISTICS AGENCY DEFENSE SUPPLY CENTER PHILADELPHIA 700 ROBBINS AVENUE PHILADELPHIA PA 19111-5092 MARGUERITE J. MORGAN (DSCP-HFVW) 215-737-3669 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(X)		9A. AMENDMENT OF SOLICITATION NO. SPM300-04-R-0318		
				X		9B. DATED (SEE ITEM 11) SEPT. 1, 2004		
						10A. MODIFICATION OF CONTRACT/ORDER NO.		
						10B. DATED (SEE ITEM 13)		
CODE		FACILITY CODE		11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input checked="" type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers							<input type="checkbox"/> is extended,	<input checked="" type="checkbox"/> is not extended.
Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning <u>ONE</u> copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.								
12. Accounting and Appropriation Data (If required)								
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.								
(X) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.								
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc). SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).								
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:								
D. OTHER (Specify type of modification and authority)								
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.								
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)								
The following changes are hereby made:								
A. The revise closing date is Sept. 20, 2004, at 3: 00 PM Eastern Standard time.								
B. See attached pages for additional changes:								
All other solicitation terms and conditions remain unchanged.								
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.								
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)				
				WARREN R. BROWN				
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED		
(Signature of person authorized to sign)				BY _____		(Signature of Contracting Officer)		

WLB

Amendment to Solicitation # SPM300-04-R-0318

C. On page 6 Paragraph one, the purpose for this solicitation is change to read :
Requirements for San Diego Shore Activities Ft. Irwin, Edwards AFB, Vandenberg AFB,
Port Hueneme, and Point Mugu, area.

D. Delete page 36, insert pages 3, 4, and 5 of this amendment.

E. On page 42, General Information, Para 2: delete Milk and Ice Cream, insert Bread and Bakery Products.

F. Page 43, Para 1, guaranteed minimum is changed to 10%.

Delete Section II: Bulk Milk Containers

Delete section IV: Freshness Requirements for Dairy Products

G. Page 52, 52.216-18 Ordering, ordering dates are changed to read 1 Nov. 2004 – 28 Oct 2005

H. Page 53, 52.216-22 Indefinite Qty, Para (D), change date to 31 Oct. 2005.

I. Page 54, 52.217-9P16, change date to 1 Nov. 2004 – 31 Oct. 1005

J. Page 55, delete: 52.217-9P04

K. Page 77, delete: 52.216-9P15

DELIVERY/PAYMENT SCHEDULE GROUP I AND II

<u>ACTIVITY</u>	<u>TIME OF DELIVERY</u>	<u>FREQUENCY & LIMITATIONS</u>
NAVAL MED IAL CTR. <i>NUTRITION MGT. DEPT.</i> <i>LOADING DOCK # 13</i> <i>BLDG 1 LEVEL 1</i>	5:00 AM – 7:00 AM	FIVE (5) DELIVERIES PER WK <i>MON, TUES, THUR, FRI, SAT</i>
MCAS MIRAMAR MESS HALL 5500 BAUER RD.	6:00 AM – 11:00 AM	FIVE (5) DELIVERIES PER WK: MON, TUES, THUR, FRI, SAT
FASW TRAINING CTR. HOSPITAL BLDG. 166	7:00 AM – 8:00 PM	SIX (6) DELIVERIES PER WK: MONDAY THROUGH SATURDAY
NAVCON BRIG MIRAMAR HAP ARNOLD CLUB BLDG. 110	8:00 AM – 10:00 PM	ONE (1) DELIVERIES PER WK: TUESDAY ONLY
MARINE CORP RECRUIT DEPOT <i>MESS HALL BLDG. 569</i> <i>3800 GUADACANAL STREET</i>	7:00 AM – 8:00 PM	SIX (6) DELIVERIES PER WK: <i>MONDAY THRU SATURDAY</i>
<i>MARINE CORP RECRUIT DEPOT</i> <i>MESS HALL BLDG. 620</i> <i>3900 TRIPOLI AVENUE</i>	<i>7:00 AM – 8:00 PM</i>	<i>SIX (6) DELIVERIES PER WK:</i> <i>MONDAY THRU SATURDAY</i>
NAVAL SUB BASE <i>140 SYLVESTER RD</i> <i>BLDG. 500</i>	<i>8:00 AM – 10:00 PM</i>	<i>TWO (2) DELIVERIES PER WK:</i> <i>TUESDAY AND THURDAY</i>
<i>NALF SAN STATION GALLEY</i> BLDG. 3202	<i>6:00 AM – 7:00 AM</i>	<i>TWO (2) DELIVERIES PER WK:</i> MONDAY AND FRIDAY
NAVAL SAN CLEMENTE NAVEL STATION 32 ST	7:30 AM – 10:00 AM	ONE (1) DELIVERERY PER WK: TUESDAY
NAS NORTH ISLAND GALLEY BLDG. 794	7:00 AM – 8:00 AM	TWO (2) DELIVERIES PER WK TUESDAY AND THURSDAY
NAB CORONADO BLDG. 300 GUADACANAL RD	7: 00 AM – 8:00 AM	TWO (2) DELIVERIES PER WK: MONDAY AND THURSDAY
CAMP PENDELTON, TROOP BLDG. 31906, 1283, 22103, 13100 14036, 210702, 22186, 2403, 24100, 31611, 33502, 41358, 43402, 520430, 53502, 62502	6:00 AM – 2:00 PM	FIVE (5) DELIVERIES PER WK:
ASSAULT CRAFT UNIT FIVE BLDG. 63235	6:00 AM – 2:00 PM	FIVE 95) DELIVERIES PER WK: MON, TUES, THURS, FRI, SAT.

NAVAL/FLEET HOSITAL
BLDG. H100

6:00 AM – 2:00 PM

FIVE (5) DELIVERIES PER WK.
MON, TUES, THURS, FRI, SAT.

CONTRACT ADMINISTRATION DATA

MAIL INVOICES FOR PAYMENT WITH THE EXCEPTIONS OF SAN CLEMENTE AND NAVAL MEDICAL CENTER, SAN DIEGO TO THE FOLLOWING;

INVOICES SENT TO:

DFAS COLUMBUE CENTER
ATTN: DFAS-CO-LSCBB
COLUMBUS, OH 43218-6260

PAYMENTS MADE BY:

SAME

NALF SAN CLEMETE

MAIL INVOICES TO:
FOOD SERVICE OFFICER
NALF SAN CLEMENTE
PO BOX 37054
SAN DIEGO, CA 92235-7054

PAYMENT MADE BY

DFAS
4181 RUFFIN ROAD
PO BOX 429100
SAN DIEGO, CA 92141-9100

NAVAL MEDICAL CTR. SAN DIEGO

MAIL INVOICES TO:
MATERIAL MANAGEMENT DEPT
RECEIPT CONTROL DIVISION
34800 BOB WILSON DR
SAN DIEGO, CA 92134-5000

PAYMENT MADE BY:

DFAS-COLUMBUS CENTER
CODE SC1006
DFAS-CO-JW / SANTA ANA DIV
COLUMBUS, OH 43812-2381

CAMP PENDLETON TROOP
AND ASSAULT CRAFT 5
DFAS COLUMBUS CENTER
ATTN: DFAS-CO-LSCBB
PO BOX 182317
COLUMBUS, OH 43218-6260

SAME

NAVAL/FLEET HOSITAL
DFAS COLUMBUS CENTER
ATTN: DFAS-CO-LSCBB
PO BOX 182317
COLUMBUS. OH 43218-6260

SAME

DELIVERY/PAYMENT SCHEDULE GROUPIII&IV

A delivery ticket will accompany each delivery order citing order number, unit price, be itemized, extended and totaled.

A copy of coding system and tare weight of the items to be delivered is requested by consignee.

Prices cited on delivery tickets for stores sits will be the prices at the time of order and not the prices at time of delivery.

All deliveries exclude national legal holidays unless otherwise indicated.

<u>ACTIVITY</u>	<u>TIME OF DELIVERY</u>	<u>FREQUENCY & LIMITATIONS</u>
<u>FT. IRWIN, CA</u>		
COLD DTORAGE BLDG. 862 HOSPITAL BLDG. 166 NTC DINING FAC., BLDG 254 RDF DINING FAC., BLDG. 271 CHILD DEVELOPMENT CTR, BLDG. 1317	7:30 AM – 2:00 PM	FIVE (5) DELIVERIES PER WK: MON, TUES, THUR, FRI, SAT.
EDWARDS AFB, CA 130 W. POPSON AVE BLDG. 2412 (TROOP)	6:00 AM – 8:00 AM	FOUR (4) DELIVERIES PER WK: MON, WED, FRI, & SAT
CHILD DEVELOPMENT CTR FITGERALD BLDG. 6457	6:00 AM – 4:00 PM	TWO (2) DELIVERIES PER WK: MON AND THURS.
YOUTH ACTIVITY CTR HAP ARNOLD CLUB BLDG 110	6:00 AM – 4:00 PM	TWO (2) DELIVERIES PER WK: MON AND THURS.
<u>VANDENBERG AFB, CA</u>		
AETC DINING FACILITY	8:00 AM – 10:00 AM	FOUR (4) DELIVERIES PER WK MON AND FRI
BREAKERS DINING FACILITY	8:00 AM – 10:00 AM	FOUR (4) DELIVERIES PER WK: MON AND FRI
CHILD DELELOPMENT CTR	8:00 AM – 10:00 AM	FOUR (4) DELIVERIES PER WK MON AND FRI
PORT HUENEME	6:00 AM – 10:00 AM	TWO (2) DELIVERIES PER WK: MON AND THURS.
NAWS POINT MUGU	6:00 AM – 7:00 AM	TWO (2) DELIVERIES PER WK: TUES AND THURS

INVOICING/PAYMENT SCHEDULE

ALL INVOICES WILL BE MAILED TO AND PAYMENT WILL BE MADE BY:

INVOICES SENT TO:
DFAS COLUMBUS CENTER
ATTN: DFAS-CO-LSCBB
PO BOX 182317
COLUMBUS, OH 43218-6260

PAYMENTS MADE BY:
SAME